



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 26 October 2004

No. 3305

CONTENTS

GENERAL NOTICE

MINISTRY OF FINANCE

INVITATION FOR TENDERS AND APPLICATIONS FOR PREQUALIFICATION

In terms of section 11 of the Tender Board of Namibia Act, 1996 (Act No. 16 of 1996), the tender board of Namibia hereby invites tenders for the supply or delivery of services or goods, the particulars of which are set out on the attached annexure.

MINISTRY OF FINANCE**TENDER BOARD****TENDERS ARE INVITED FOR**

TENDER NO: F1/4 - 1/2004
 DESCRIPTION: PURCHASING OF A PUBLIC ADDRESS SYSTEM FOR THE MINISTRY OF INFORMATION AND BROADCASTING: DIRECTORATE AUDIO-VISUAL MEDIA AND COPYRIGHT SERVICES.
 LEVY PAYABLE: N\$200.00
 CLOSING DATE: 11H00 ON TUESDAY: 2 NOVEMBER 2004

TENDER NO: F1/14 - 1/2004
 DESCRIPTION: PURCHASE OF E-MAIL AND INTERNET SERVERS AND SOFTWARE.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 2 NOVEMBER 2004

TENDER NO: F1/10/1 - 47/2004
 DESCRIPTION: CONSTRUCTION OF A NEW REGIONAL REVENUE OFFICE AT KEETMANSHOOP PHASE 1 IN THE KARAS REGION.
 LEVY PAYABLE: N\$300-00
 CLOSING DATE: 11H00 ON TUESDAY: 2 NOVEMBER 2004

NB! THIS PROJECT IS COMPLEX AND NOT SUITABLE FOR SME'S.

TENDER NO: A10/1 - 22/2004
 DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES IN THE KUNENE REGION FOR THE PERIOD 1 DECEMBER 2004 TO 30 NOVEMBER 2005.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 2 NOVEMBER 2004.

TENDER NO: A10/1 - 24/2004
 DESCRIPTION: SUPPLY, DELIVERY OF HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIPMENT, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS IN THE KUNENE REGION FOR THE PERIOD 1 DECEMBER 2004 TO 30 NOVEMBER 2005.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 2 NOVEMBER 2004.

TENDER NO: A10/1 - 26/2004
 DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR STEAM AND HOTWATER APPLIANCES

AND INSTALLATIONS IN THE KUNENE REGION FOR THE PERIOD 1 DECEMBER 2004 TO 30 NOVEMBER 2005.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 2 NOVEMBER 2004.

TENDER NO: A10/1 - 30/2004
 DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STERILIZER AUTOCLAVES IN THE KUNENE REGION FOR THE PERIOD 1 DECEMBER 2004 TO 30 NOVEMBER 2005.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 2 NOVEMBER 2004.

TENDER NO: A10/1 - 32/2004
 DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR MACHINE TOOLS, MECHANICAL EQUIPMENT AND INSTALLATIONS AND ANCILLARIES IN THE KUNENE REGION FOR THE PERIOD 1 DECEMBER 2004 TO 30 NOVEMBER 2005.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 2 NOVEMBER 2004.

TENDER NO: A10/1 - 33/2004
 DESCRIPTION: MACHINING, TURNING AND MANUFACTURING OF PARTS AND SHARPENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE IN THE KUNENE REGION FOR THE PERIOD 1 DECEMBER 2004 TO 30 NOVEMBER 2005.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 2 NOVEMBER 2004.

TENDER NO: A10/1 - 34/2004
 DESCRIPTION: SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF AIRCONDITIONERS, REFRIGERATION AND VENTILATION PLANT IN THE KUNENE REGION FOR THE PERIOD 1 DECEMBER 2004 TO 30 NOVEMBER 2005.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 2 NOVEMBER 2004.

TENDER NO: A10/1 - 35/2004
 DESCRIPTION: SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLATIONS IN THE KUNENE

	REGION FOR THE PERIOD 1 DECEMBER 2004 TO 30 NOVEMBER 2005.	LEVY PAYABLE: N\$100-00. CLOSING DATE: 14H30 ON TUESDAY: 26 OCTOBER 2004.	
LEVY PAYABLE: N\$100-00. CLOSING DATE: 14H30 ON TUESDAY: 2 NOVEMBER 2004.		TENDER NO: A3/1 - 16/2004 DESCRIPTION: SUPPLY AND DELIVERY OF POLICE BATONS FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.	
TENDER NO: F1/5 - 15/2004 DESCRIPTION: SUPPLY AND DELIVERY OF 300 STEEL FOLDING BENCHES AND 150 TABLES TO THE NAMIBIAN DEFENCE FORCE.		LEVY PAYABLE: N\$100-00 CLOSING DATE: 14H30 ON TUESDAY: 26 OCTOBER 2004.	
LEVY PAYABLE: N\$100-00. CLOSING DATE: 11H00 ON TUESDAY: 26 OCTOBER 2004.		TENDER NO: A3/1 - 21/2004 DESCRIPTION: SUPPLY AND DELIVERY OF RATION PACKS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.	
TENDER NO: F1/13 - 19/2004 DESCRIPTION: SUPPLY AND DELIVERY OF OPHTHALMIC MEDICAL SURGICAL EQUIPMENT.		LEVY PAYABLE: N\$200-00. CLOSING DATE: 14H30 ON TUESDAY: 26 OCTOBER 2004.	
LEVY PAYABLE: N\$80-00. CLOSING DATE: 11H00 ON TUESDAY: 26 OCTOBER 2004.		TENDER NO: A13 - 6/2004 DESCRIPTION: SUPPLY AND DELIVERY OF CARTONS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2004 TO 30 NOVEMBER 2006.	
TENDER NO: F1/10/1 - 46/2004 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING OF AN CLOSED CIRCUIT SURVEILLANCE AND ACCESS CONTROL SYSTEM AT DIRECTORATE NATIONAL EXAMS AND ASSESSMENT.		LEVY PAYABLE: N\$100-00. CLOSING DATE: 14H30 ON TUESDAY: 26 OCTOBER 2004.	
LEVY PAYABLE: N\$250-00. CLOSING DATE: 11H00 ON TUESDAY: 19 OCTOBER 2004.		TENDER NO: A13 - 17/2004 DESCRIPTION: SUPPLY AND DELIVERY OF INSECTICIDES, CAMPING EQUIPMENT AND X-PERT COMPRESSURE SPRAYING PUMPS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2004 TO 31 MAY 2006.	
TENDER NO: F1/18/1 - 14/2004 DESCRIPTION: SUPPLY AND DELIVERY OF WELDING GENERATOR SETS, WELDING/ALTERNATOR SETS, WELDING MACHINES, CONCRETE MIXERS, JACK HAMMERS AND TENTS TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.		LEVY PAYABLE: N\$200-00. CLOSING DATE: 14H30 ON TUESDAY: 26 OCTOBER 2004.	
LEVY PAYABLE: N\$200-00. CLOSING DATE: 11H00 ON TUESDAY: 26 OCTOBER 2004.		TENDER NO: F1/10/1 - 48/2004 DESCRIPTION: CONSTRUCTION OF OTJIWARONGO REGIONAL REVENUE OFFICE IN OTJOZONDJUPA REGION.	
TENDER NO: F1/20 - 4/2004 DESCRIPTION: CONSULTANCY SERVICES TO CONDUCT RESEARCH ON THE IMPLEMENTATION OF THE NATIONAL GENDER PLAN OF ACTION.		LEVY PAYABLE: N\$300-00. CLOSING DATE: 11H00 ON TUESDAY: 9 NOVEMBER 2004.	
LEVY PAYABLE: N\$80-00. CLOSING DATE: 11H00 ON TUESDAY: 26 OCTOBER 2004.		<i>NB!! THIS PROJECT IS COMPLEX AND NOT SUITABLE FOR SME'S.</i>	
TENDER NO: A3/1 - 11/2004 DESCRIPTION: SUPPLY AND DELIVERY OF POLICE FLAGS FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.		TENDER NO: F1/10/1 - 49/2004 DESCRIPTION: SUPPLY AND DELIVERY OF FIFTEEN (15) AUTOMATIC WEATHER STATIONS FOR MINISTRY OF WORKS TRANSPORT AND COMMUNICATION.	
LEVY PAYABLE: N\$100-00. CLOSING DATE: 14H30 ON TUESDAY: 26 OCTOBER 2004.		LEVY PAYABLE: N\$100-00. CLOSING DATE: 11H00 ON TUESDAY: 9 NOVEMBER 2004.	
TENDER NO: A3/1 - 13/2004 DESCRIPTION: SUPPLY AND DELIVERY OF INSIGNIA FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.			

TENDER NO:	F1/10/1 - 50/2004	TENDER NO:	F1/13 - 24/2004
DESCRIPTION:	PHOTO VOLTAIC AND AC ELECTRICAL INSTALLATIONS OF GRN BUILDINGS AS PART OF RURAL ELECTRIFICATION IN THE OTJOZONDJUPA REGION AT GRASHOEK AND KANONVLEI.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: OMAHEKE REGION MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$200-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.
TENDER NO:	F1/10/2 - 1/2004	TENDER NO:	F1/19 - 9/2004
DESCRIPTION:	LEASE OF (11) ELEVEN DIGITAL PHOTOCOPIERS ONE (1) EACH FOR THE REGIONAL GARAGES (GOBABIS, KEETMANSHOOP, ONDANGWA, RUNDU, GROOT-FONTEIN, SWAKOPMUND, OTJIWARONGO, KATIMA MULILO, OPUWO, KHORIXAS, WINDHOEK - EROS AND WINDHOEK WORKSHOP).	DESCRIPTION:	SUPPLY AND DELIVERY OF A ZOOPLANKTON NET FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES.
LEVY PAYABLE:	N\$200-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.
TENDER NO:	F1/13 - 20/2004	TENDER NO:	F1/19 - 10/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF SPECIALIZED OCCUPATIONAL MEDICINE EQUIPMENT OF THE DIRECTORATE PRIMARY HEALTH CARE SERVICES: SUB-DIVISION OCCUPATIONAL HEALTH SERVICES - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	SUPPLY AND DELIVERY OF 3X WATER SAMPLING BOTTLES 5 LITRES AND 3X WATER SAMPLING BOTTLES 3.5 LITRES.
LEVY PAYABLE:	N\$100-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.
TENDER NO:	F1/13 - 21/2004	TENDER NO:	F1/19 - 11/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF SPECIALIZED OCCUPATIONAL MEDICINE AND HYGIENE EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES: SUB-DIVISION OCCUPATIONAL HEALTH SERVICES.	DESCRIPTION:	PURCHASING OF A CPR 125-80-250 HCCBR CORRO PUMP.
LEVY PAYABLE:	N\$200-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.
TENDER NO:	F1/13 - 22/2004	TENDER NO:	A13 - 36/2004
DESCRIPTION:	PURCHASE OF ONE (1) N. ELETRO CONVULSIVE THERAPY MACHINE FOR PSYCHIATRIC DEPARTMENT, OSHAKATI STATE HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	SUPPLY AND DELIVERY OF HOUSEHOLD EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2006.
LEVY PAYABLE:	N\$100-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.	CLOSING DATE:	14H30 ON TUESDAY: 9 NOVEMBER 2004.
TENDER NO:	F1/13 - 23/2004	TENDER NO:	A18/2 - 2/2004
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: DIRECTORATE FINANCE AND LOGISTICS DIVISION: MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	SUPPLY AND DELIVERY OF STEEL BOREHOLE CASING & SCREENS, PLASTIC BOREHOLE CASING, PLASTIC SCREENS AND UPVC ACCESSORIES TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT FOR THE PERIOD 01 DECEMBER 2004 TO 30 NOVEMBER 2005.
LEVY PAYABLE:	N\$100-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.	CLOSING DATE:	14H30 ON TUESDAY: 9 NOVEMBER 2004.
TENDER NO:	F1/13 - 24/2004	TENDER NO:	A19 - 12/2004
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	REPAIR AND OVERHAUL OF FISHING GEARS FOR THE FISHERIES AND RESEARCH VESSELS WELWITCHIA AND NATMIRC FOR THE PERIOD 01 NOVEMBER 2004 TO 31 OCTOBER 2005.
LEVY PAYABLE:	N\$100-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 9 NOVEMBER 2004.	CLOSING DATE:	14H30 ON TUESDAY: 9 NOVEMBER 2004.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:
THE SECRETARY
TENDER BOARD
GROUND FLOOR,
FISCUS BUILDING
10 JOHN MEINERT STREET
WINDHOEK

TENDERS MUST BE

OR DEPOSITED IN:

FORWARDED TO:

THE SECRETARY

THE TENDER BOX;

TENDER BOARD

GROUND FLOOR

P.O. BOX 3328

BUILDING,

WINDHOEK

ROOM 024

FAX NO: (061) 226705

10 JOHN MEINERT

STREET

WINDHOEK

NB: LEVY (NON REFUNDABLE) IS PAYABLE IN
ADVANCE IN CASH OR BANK GUARANTEED
CHEQUES ONLY. (Unpaid tender documents will
be prejudiced).

NO TENDER DOCUMENTS WILL BE POSTED, FAXED
OR ISSUED TO TENDERERS PRIOR TO THE
PAYMENT OF THE REQUIRED NON-REFUNDABLE
LEVY:

NB: CASHIER OFFICE HOURS:

08H00 -13H00 - Mon to Fri

08H00 - 12h00 - Month End

For SECRETARY: TENDER BOARD
